



ROEMHELD
HILMA ■ STARK

Römheld GmbH
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To all business partners

2022-07-06

Commitment of Römheld GmbH Friedrichshütte and Hilma-Römheld GmbH

Dear Ladies and Gentlemen,

Römheld GmbH Friedrichshütte (Laubach) and Hilma-Römheld GmbH (Wilnsdorf) are globally active companies with a great and long sense of tradition. We regard our corporate and social responsibility towards customers, employees and the public as a fundamental commitment.

This social responsibility and self-commitment also includes that Römheld GmbH Friedrichshütte and Hilma-Römheld GmbH comply with applicable laws at all times and everywhere, respect ethical basis values and act sustainably.

This means:

- We respect and protect the globally applicable regulations for the protection of human rights as fundamental and universally applicable requirements. This includes, in particular, that no child may be forced to work. Child labor is not accepted in the conduct of our own business or in business conducted by suppliers or subcontractors.
- Our companies are committed to complying with all laws in Germany. This includes the strict implementation of the Minimum Wage Act in force since 01.01.2015.
- The statutory regulations of the working time laws are observed. The working conditions in the companies are in line with the legal guidelines and requirements. We support the further development and improvement of working conditions.
- Our employees' workplaces are safe in terms of health risks, occupational accidents and injuries. To this end, we have submitted to and apply the BS OHSAS 18001:2007 certification.
- Violence in the workplace, especially threats, harassment, intimidation, violent attacks or similar behavior, will not be tolerated. No employee shall be improperly penalized or coerced.

Römheld GmbH
Friedrichshütte
Domicile: Laubach
Commercial register
Gießen HRB 691
USt-ID-Nr.: DE 112629413

Directors:
Philipp Ehrhardt
Nico Hanke
Rudolf Rackerseder
Julia Reichert

Commerzbank, Gießen
Swift-BIC: DRES DE FF 513
IBAN: DE81 5138 0040 0883 6929 00

Deutsche Bank, Gießen
Swift-BIC: DEUT DE FF 513
IBAN: DE47 5137 0008 0021 5020 00



- All employees, regardless of age, gender, nationality, religion, orientation, disability or any other characteristic protected by laws, have equal recruitment and further training opportunities.
- Of particular importance to us are the national and international export control regulations/export and import laws as well as the Customs Code or Union Customs Code.

We are committed to ensuring compliance with these regulations in our companies through targeted information and organizational measures.

- Our companies support national and international efforts to prevent corruption and reject corrupt or company-damaging behavior in their dealings with customers.
- Full compliance with competition law regulations is just as much a part of our corporate policy as the rejection of unfair, unethical behavior in competition.
- When using confidential data of our employees, customers and suppliers, we observe the protection of privacy and the security of business data and trade secrets.
- We take responsibility with regard to environmental protection issues and comply with all legal requirements concerning the environment and sustainability. We have proven this through certification according to DIN ISO 14001. We use natural resources sparingly and minimize environmental impact. Our energy management system is certified according to DIN ISO 50001.
- Our companies comply with the applicable product safety regulations and specifications, particularly the legal requirements concerning the safety, labeling and packaging of products and the use of hazardous substances and materials.

The companies mentioned above are committed to the above rules of conduct and implement them consistently.

With kind regards

Römheld GmbH
Friedrichshütte

Hilma-Römheld GmbH

sgd Rudolf Rackerseder
Managing director

sgd Nico Hanke
Managing director